AEAS-1: QA Program: Institution has an effective Quality Assurance Program that empowers the institution to perform its mission and to become a "Learning Organization."

Briefer: Chris Rader
Organization: TRADOC QAO

Sustain

- Positioning of QAO/QAE's as special staff with direct access to senior leadership

- Execution of RC accreditation mission

- Course EoCC's and feedback via lessons learned personnel

Improve

- Use of QA authorizations within QAO/QAE's

- Use of Master Evaluation Plan

- Course evaluations (internal evaluations) and reports to senior leadership and stakeholders

HHI - QAO requirements/authorizations/mission/functions

AEAS-2: <u>Mission and Functions</u>: Institution empowers its subordinate organizations/units to be effective via published policy and guidance concerning its missions, functions, programs, and processes.

Briefer: Chris Rader (for Sharon Embry)
Organization: TRADOC QAO

Sustain

- MSCoE 10-1, 2009 (although out-dated) (ALL)

- Central location for information (SharePoint/local drive)

- Tracking system for command-directed training

Improve

- Update and finalize draft MSCoE 10-1 (ALL)

- Dissemination of information at all levels

HHI - None

AEAS-12: <u>Test Control</u>: Institution administers, controls, and negates or investigates compromise of all tests and test materials in accordance with regulatory guidance.

Briefer: Chris Rader (for Sharon Embry)
Organization: TRADOC QAO
Sustain

- Test control consolidation at center level (CBRN/EN/MP/NCOA)
- HAZMAT and 1st EN Bde (AIT) have separate test control procedures
- Comprehensive Test Control SOP, knowledgeable personnel
- TCO/ATCO on written appointment orders

Improve - Ensure appropriate marking "Sensitive in Nature" or similar

HHI - None